

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Deployment of manpower at Permanent DPLs in Hyderabad district area by Stat Level Agency – Payment of remuneration of Rs.1,07,543/- towards remuneration for 15 Data Processing Operators for the month of November, 2010 deployed by M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 52

Dated: 05-01-2011

Read the following:-

1. From M/s CMC Limited, Hyderabad Lr.No.BDG/ECI/10-11/01, dt.27-09-2010.
2. G.A. (Elec.E) Dept. Lr.No. 3016/Elec.E/A2/2010-1, dt: 01-10-2010.
3. G.O.Rt.No.5042, Finance (Expr.GAD-I), dt.13-12-2010.
4. From Authorised Signatory, M/s CMC Limited, Hyderabad
Invoice No.CHY1201160560, dt. 16-12-2010.

ORDER:

In the letter 1st read above, M/s CMC Limited, Hyderabad has proposed for deployment of Manpower at Permanent DPL's in Hyderabad District area for period of one year from 15-10-2010 to 14-10-2011 with fifteen (15) Data Processing Operators @ Rs.10,250/- per person per month under their Terms and Conditions.

2. In the letter 2nd read above, Government have examined and issued orders to M/s CMC Limited, Hyderabad to provide Data Processing Operators on a remuneration of Rs.6,500/- per person per month as fixed vide G.O.Rt.No.2501, Finance (SMPC) Dept., dt:13-07-2006 for a period of one year from the date 10-10-2010. Accordingly, the agency has deployed 15 (fifteen) Data Processing Operators (Under State Level Agency) at Election Registration Officers Offices of Hyderabad and submit the invoice for an amount of Rs.1,07,543/- including all taxes for the month of November, 2010 and requested for arranging payment vide reference 4th read above.

3. After consideration of the proposal of M/s.C.M.C. Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.1,07,543/- (Rupees One lakhs seven thousand five hundred and forty three only)** to M/s.CMC Limited, Hyderabad charges towards deployment of 15 Data Processing Operators (Under SLA) at ERO Offices of Hyderabad for the month of November, 2010 indicated in para 1 above as under:

| | |
|---------------------|---------------|
| a) Claim amount | Rs. 97,500/- |
| b) Service Tax @10% | Rs.. 9,750/- |
| c) HE Cess @ 0.2% | Rs. 195/- |
| d) SHE Cess @ 0.1% | Rs. 98/- |
| Total Claim amount | Rs.1,07,543/- |

(Rupees One lakh seven thousand five hundred and forty three only)

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 108 Issue of Photo Identity Cards to Voters – S.H.(04) Photo Identity Cards to Voters - 280 Professional Services / 284 Other Payments”** shall be met from out of the funds provided in G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, obtain a cheque immediately in favour of **M/s.CMC Limited, Hyderabad** by way of Crossed Cheque. M/s. CMC Ltd. will pay their service tax obligation directly.

6. This order does not require the concurrence of Finance Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.C.M.C.Limited, Hyderabad.

The G.A. (Claims.C) Department, Secretariat, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, Hyderabad

The Dy.P.A.O., Secretariat Branch, Hyderabad.

Copy to: The Accountant General, A.P., Hyderabad.

The Finance Department

SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER